



NEBRASKA REPUBLICAN PARTY

421 South 9th Street, Suite 233 Lincoln, Nebraska 68508 Telephone (402) 475-2122

RECEIVED
FEDERAL ELECTION COMMISSION
JUL 21 11 46 AM '94

July 18, 1994

Mr. John D. Gibson
Federal Election Commission
999 E. St., NW
Washington, DC 20463

Dear Mr. Gibson:

This letter is in answer to your inquiry dated June 15, 1994 concerning our April Quarterly Report covering the period from 1/1/94 to 3/31/94. Answers to your questions are as follows:

-A cover letter dated April 15, 1994 which accompanied this report explained that there was a discrepancy of \$650.63 in our beginning cash balance from our 1993 Year End report. This difference has existed for quite some time, and despite my numerous attempts to locate the problem, I have been unable to do so. I am under the assumption that there was either an error in the total amount reported for unitemized receipts or a disbursement was missed at some time before I began compiling the reports. I contacted a legal counsel at the Republican National Committee seeking advise on the best way to correct the problem. I was told to send a letter of explanation such as the one I sent with the original report outlining the discrepancy. I am enclosing a copy of the April 15th cover letter for your review.

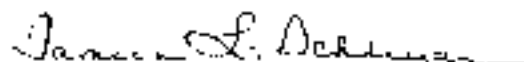
-I have enclosed an amended Schedule H2 with the appropriate ratio type boxes checked. This corrects an omission made on the original report.

If you have questions regarding this report, please do not hesitate to call me at (402) 475-2122 as compliance with the Federal Election Commission is of great concern to us.

I also need to inform the FEC that we have elected a new treasurer

effective immediately. The name of our new treasurer is Robert Caldwell. Please notify the appropriate department that Mr. Caldwell replaces Mark Hunzeker, who is currently listed with the FEC as our treasurer. Thank you.

Sincerely,



Tamara L. Schluster
Director of Business Services

Enclosure: Copy of cover letter dated April 15, 1994
Amended Schedule H2

9 4 0 3 9 1 3 4 5 2 4



NEBRASKA REPUBLICAN PARTY

421 South 9th Street, Suite 233 Lincoln, Nebraska 68508 Telephone (402) 475-2122

April 15, 1994

Ms. Darlene Harris
Reports Analysis Department
Federal Election Commission
999 E St., NW
Washington, DC 20463

Dear Ms. Harris:

Enclosed is our First Quarter Report covering the period of
January 1 to March 31, 1994.

Please note that our Form 3X reports on Lines 6.a. and 6.b. a "cash
on hand" balance of \$62,138.13. This figure represents a reduction
of \$650.63 from the balance carried over from our previous report.
The totals reported on our current report represent an accurate
cash on hand balance.

Since I began compiling the reports a year ago, I noticed that the
balances reported did not agree with the actual cash on hand. I
tried to locate the source of the discrepancy, but have been
unsuccessful in my attempt. I assume that at one time or another,
a total receipt or disbursement figure was erroneous.

I have been advised by RNC legal counsel that the best way to
correct the problem was to send a letter of explanation to you
regarding the adjustment. Please call me at (402) 475-2122 if you
have any questions. Thank you.

Sincerely,

Tamara L. Schlueter
Director of Business Services

Enclosure: 1st Qtr. 1994 FEC Report

ALLOCATION RATIOS

PAGE 1 OF 1

NAME OF COMMITTEE

Nebraska Republican Party Federal Campaign Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Direct Mail Sustaining Membership 1 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	50	50
Phone Bank Prospect 1 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	25	75
Phone Bank Prospect 3 (1993) ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	50	50
Booster Club ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	25	75
Direct Mail Sustaining Membership 4 (1993) ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED	40	60
Phone Bank Donor 1 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80
Direct Mail Sustaining Membership 2 ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	20	80

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered

DATE OF RECEIPT

☐ First Class Mail

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7-18-84

☐ No Postmark

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and Registration

DATE OF RECEIPT

☐ Received from the Senate Office of Public
Records

DATE OF RECEIPT

☐ Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

JMH

PREPARER

7-21-84

DATE PREPARED